

Harvey Controll
✓

Case NO 21-1766-SPM

One Mian Finance

I am Filing a lawsuit against them in the amount of ~~7,000,000~~ million for loan sharking, racketeering, deceit, and unfair marketing. I paid off all the interest on the loan of 14,000 dollars and then they turned around and now are charging me 8.1 interest on the remaining balance that is a double jeopardy they are charging me interest twice on the same loan. I can not understand how they are doing this and no one has said ~~no~~ or down anything about it and where is the people that look at the loan companies that are suppose to prevent this from happening I am sick of it and there corruption that seems to be a way of life in this crooked state and I am tired of them stilling my money.

Harvey Controll

12-29-2021

LOAN AGREEMENT AND DISCLOSURE STATEMENT

OneMain Financial.

DATE 04/25/19	ACCOUNT NUMBER 678981	TYPE OF LOAN (Alpha) E 01	DATE FINANCE CHARGE BEGINS TO ACCRUE 04/26/19
LENDER/SECURED PARTY NAME AND ADDRESS ("Lender")		BORROWER(S) NAME AND ADDRESS ("I", "We")	
ONEMAIN FINANCIAL GROUP, LLC SUNRISE CENTER II 1334 CENTRAL PARK DR STE 4 O'FALLON, IL 62269-1784		HARVEY D CANTRELL DENNIS H PEA 457 E BELLEVILLE ST NASHVILLE, IL 62263-1881	

I have carefully read this entire Loan Agreement And Disclosure Statement and all related documents which include the Optional Products Disclosure Summary, Truth In Lending Insurance Disclosure and, if applicable, Personal Property Appraisal Form and GAP Waiver Addendum, all of which collectively constitute the "Agreement." This Loan Agreement and Disclosure Statement is divided into four sections: A. Truth In Lending Disclosures; B. Loan Terms And Conditions; C. Arbitration Agreement And Waiver Of Jury Trial and D. Entire Agreement/Notices/Signature. If I had any questions, I asked them before I signed these documents. By signing, I indicate my agreement to the statements, promises, terms, and conditions contained in the Agreement.

A. TRUTH IN LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of my credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost me.	AMOUNT FINANCED The amount of credit provided to me or on my behalf.	TOTAL OF PAYMENTS The amount I will have paid after I have made all payments as scheduled.
35.98%	\$ 14097.75	\$ 12025.46	\$ 26123.21

My Payment Schedule will be: Number of Payments 1 Amount of Payments \$ 493.61 When Payments Are Due 06/01/19

LATE CHARGE: ☒ If any payment is not paid in full within 10 days after its due date, I will be charged 5.00 % of the entire amount of the payment, but not more than \$N/A or less than \$N/A.

PREPAYMENT: If I pay off early: I may ☒ I will not have to pay a penalty for prepaying all or part of a loan's principal balance. I may ☒ I will not get a refund or credit of part of the finance charge for a prepayment in full. I will not receive a refund or credit for a partial prepayment.

SECURITY: I am giving Lender a security interest in: ☒ Unsecured Motor Year Make Model Vehicle Identification No. ☐ Other Collateral

See the remainder of this Agreement for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds and penalties, if any.

ITEMIZATION OF AMOUNT FINANCED

Amounts paid to others on my behalf		
1. \$ 1023.01	Joint Life Premium	Paid To LIFE INSURANCE COMPANY *
2. \$NONE		Paid To
3. \$NONE		Paid To
4. \$NONE		Paid To
5. \$NONE		Paid To
6. \$NONE		Paid To
7. \$NONE		Paid To
8. \$NONE		Paid To
9. \$NONE		Paid To
10. \$NONE		Paid To
11. \$ 1068.00	Paid To HARVEY CANTRELL AND CAPITAL ONE BANK USA N	
12. \$	Paid To	
13. \$	Paid To	
14. \$	Paid To	
15. \$	Paid To	
16. \$	Paid To	
17. \$	Paid To	
18. \$	Paid To	
19. \$	Paid To	
20. \$	Paid To	
21. \$ 4047.95	Amount Paid on Prior Account with Lender	
Amounts Paid to me		
22. \$ 986.50	** Paid To ME	
23. \$ 5000.00	Paid To HARVEY CANTRELL AND DENNIS PEA	
24. \$	Paid To	
25. \$	Paid To	
26. \$	Paid To	
27. \$	Paid To	
\$ 12025.46	Amount Financed (Sum of lines 1 - 27)	
\$ 25.00	Prepaid Finance Charges (itemized below)	
PREPAID FINANCE CHARGES		
1. \$ 25.00	Document Preparation Fee	Paid To LENDER
2. \$NONE		Paid To
3. \$NONE		Paid To
4. \$NONE		Paid To
5. \$NONE		Paid To
6. \$NONE		Paid To
7. \$NONE		Paid To
8. \$NONE		Paid To

* Lender may retain a portion of these amounts.

**For the purchase of the non-credit insurance(s) or other product(s) I requested, or I may keep the funds.

THIS AGREEMENT IS SUBJECT TO THE FEDERAL ARBITRATION ACT.

By signing below, I acknowledge receipt of a copy of this Federal Disclosure Statement.

E SIGNED by HARVEY CANTRELL
on 2019-04-25 10:41:13 CDT

F SIGNED by DENNIS PEA
on 2019-04-25 10:54:01 CDT

Borrower

Co-Borrower



UXAAA1 (11-04-18) C.E. Agreement

SEE ADDITIONAL PAGES FOR IMPORTANT INFORMATION

B. LOAN TERMS AND CONDITIONS**DATE OF LOAN.** 04/26/19 (the date the Finance Charge is scheduled to begin to accrue).**CONTRACT RATE.** 35.97% per year, which is the agreed interest rate.**PROMISE TO PAY.** For value received, I promise to pay to the order of the Lender all amounts due under this Agreement in accordance with the Payment Schedule set forth in the TRUTH IN LENDING DISCLOSURES, and with all other terms of this Agreement, at Lender's address set forth in this Agreement, unless otherwise notified, until paid in full.**SECURITY INTEREST.** To secure all amounts due or which become due under this Agreement and my performance of all other terms of this Agreement, I hereby grant Lender a security interest under the Uniform Commercial Code or other applicable law in: (a) the property identified in the "Security" disclosure of the TRUTH IN LENDING DISCLOSURES, including a purchase money security interest if property is being purchased with the proceeds hereof; (b) any substitutions or replacements of that property; and (c) the proceeds and products of that property ((a), (b), and (c) collectively referred to as the "Collateral"). I also hereby grant Lender a security interest in any unearned premiums from any credit insurance I have elected and purchased through Lender in connection with this transaction and any Required Insurance which protects the Collateral. Lender's security interest shall remain in effect, and subject to any modifications, renewals, extensions, and future advances thereof, until I have paid in full all amounts due under this Agreement. Notwithstanding any other provision of this Agreement, Lender is not granted, and will not have, a non-purchase money security interest in household goods, to the extent such a security interest would be prohibited by applicable law. I authorize Lender to sign and file financing statements covering the Collateral without my signature. I authorize Lender to file a copy of this Agreement as a financing statement when appropriate.**JOINT BORROWERS.** If more than one Borrower is named above, all Borrowers agree that we are jointly and severally liable and that Lender may enforce this Agreement against all or any of us, but not in a combined amount exceeding the amount due.

Each of us under this Agreement, if more than one, agrees that Lender may obtain approval from one Borrower to change the repayment terms and release any Collateral securing the loan, or add parties to or release parties from this agreement, without notice to any other Borrower and without releasing any other Borrower from his responsibilities. Except as otherwise required by law, Lender does not have to notify Borrower before instituting suit against another Borrower if the note is not paid, and Lender can sue any or all Borrowers upon the default by any Borrower.

CO-MAKERS (also referred to as CO-SIGNER(S)). If I am signing this Agreement as a Co-Maker, I understand that I am equally responsible with the Borrower(s). I agree that Lender may pursue me or any Co-Maker if this Agreement is in default. Unless required by law, Lender will not notify me if: (a) this loan is in default; (b) Lender agrees to accept different payment terms; (c) Lender releases any security interest; or (d) Lender releases any Borrower(s) or Co-Maker(s).**AUTHORIZATION TO USE CREDIT REPORT.** By signing this Agreement, I authorize Lender to obtain, review and use information contained in my credit report in order to determine whether I may qualify for other products and services marketed by Lender. This authorization terminates when my outstanding balance due under this Agreement is paid in full. I may cancel such authorization at any time by writing the following: OneMain, P.O. Box 70911, Charlotte, NC 28272-0911. In order to process my request, Lender must be provided my full name, address, and account number.**VOLUNTARY CREDIT INSURANCE.** As used in this Agreement, the term "credit insurance" includes credit life insurance, credit disability insurance, credit involuntary unemployment insurance, and credit property insurance. An affiliate of the Lender may provide the credit insurance that I voluntarily select. I acknowledge that Lender and/or its affiliates may profit from my purchase of voluntary credit insurance.**REQUIRED INSURANCE.** I am required to maintain insurance in types, amounts, terms and deductible levels acceptable to Lender ("Required Insurance"). The Required Insurance must keep the Collateral insured against hazards for which Lender requires insurance. Such coverage includes, but is not limited to, loss by theft, vandalism, collision, fire, and any other risks of loss that would either impair Lender's interest in the Collateral or adversely affect the value of the Collateral. I have the option of providing the Required Insurance through an existing policy of insurance owned or controlled by me, or through a policy obtained and paid for by me. I may purchase this Required Insurance through any insurer, insurance agent, or broker of my choice that is acceptable to Lender. Lender may not decline to accept any insurance provided by me unless it is for reasonable cause. Examples of reasonable cause include, but are not limited to, the financial condition of the insurer and the amount or type of coverage chosen. My choice of insurer will not otherwise affect Lender's credit decision or my credit terms. The types, amounts, and deductible levels that Lender requires under this Agreement may change during the term of the Agreement. Required Insurance must: (a) include a lender's loss payable provision; (b) name Lender, its successors and/or assigns, as loss payee; (c) provide that such insurance will not be canceled or modified without at least fifteen (15) days prior written notice to the loss payee; and (d) not include any disclaimer of the insurer's liability for failure to give such notice. I shall promptly give to Lender satisfactory proof (in Lender's reasonable estimation) of all Required Insurance and all receipts of paid premiums and renewal notices.

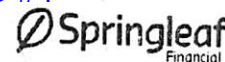
I agree to keep my Required Insurance in force until all amounts that I owe Lender under this Agreement or the security instrument are paid in full, my account is terminated, and Lender releases or discharges its security interest. In case of damage to or loss of the Collateral, I agree to give prompt notice to Lender and the insurance carrier. If I fail to promptly notify or make proof of loss to the insurance carrier, Lender may (but is not required to) do so on my behalf.

If I do not keep Required Insurance under this Agreement in force at all times Lender may, but is not required to, in Lender's sole discretion, and at my expense, obtain insurance coverage to protect Lender's interest in the Collateral. I understand and agree that:

- Lender is under no obligation to obtain any particular type or amount of coverage.
- Lender-obtained insurance may, but need not, protect my interests.
- Lender-obtained insurance may, but need not, pay any claim I make.
- the cost of Lender-obtained insurance may be much more than the cost of insurance I could have obtained on my own.
- any amounts disbursed by Lender under this Section to obtain insurance shall become additional debt of mine under this Agreement, secured by this Agreement or the Security Instrument. This additional debt will bear interest at the Contract Rate from the date of placement and will be payable, with such interest, upon notice from Lender to me requesting payment.
- I am hereby authorizing Lender to release to, or obtain from, third parties any information necessary to monitor the status of Required Insurance.
- Lender-obtained insurance may be purchased from an affiliate of Lender.
- Lender, or its affiliate, may earn a profit by obtaining this insurance, to the extent permitted by applicable law.
- Lender may, at any time and at its sole option, cancel Lender-obtained insurance.
- Lender has a security interest in any unearned premiums from such insurance;
 - I am hereby absolutely assigning to Lender any rights I may have to unearned Lender-obtained insurance premiums; and
 - I am hereby authorizing and appointing Lender to be my attorney-in-fact for the purpose of cancelling the Lender-obtained insurance and applying the unearned premiums to reduce the account balance upon cancellation of said insurance.

ASSIGNMENT OF UNEARNED INSURANCE PREMIUMS AND POLICY PROCEEDS. Where allowed by law, I hereby absolutely assign to Lender my rights to any Required Insurance proceeds, and any unearned Required Insurance or credit insurance premium refunds, and any other rights under policies covering the Collateral up to, but not in excess of the Total Balance due under this Agreement or security instrument. I agree that Lender may use any insurance proceeds, and any unearned Required Insurance or credit insurance premium refunds, to reduce the amounts that I owe under this Agreement or the security instrument, whether or not they are due. I authorize Lender to adjust my losses and sign my name to any check, draft, or other papers necessary to obtain such insurance payments. If insurance proceeds or unearned premium refunds paid to Lender do not satisfy all amounts that I owe Lender under this Agreement or the security instrument, I remain responsible for payment of the balance of any amounts due under this Agreement and the security instrument.**CORRECTION; RELEASE.** During the term of this Agreement, I agree to cooperate with Lender to: (a) correct any clerical errors that were made in connection with loan documents; (b) obtain the correct amounts due to others; and (c) release, or cause to be released, all liens upon payment in full.**SEE ADDITIONAL PAGES FOR IMPORTANT INFORMATION**

LOAN AGREEMENT AND DISCLOSURE STATEMENT



DATE 07/08/16	ACCOUNT NUMBER 678981	TYPE OF LOAN (Alpha) E 01	DATE FINANCE CHARGE BEGINS TO ACCRUE 07/08/16
LENDER/SECURED PARTY NAME AND ADDRESS ("Lender")		BORROWER(S) NAME AND ADDRESS ("I", "We")	
SPRINGLEAF FINANCIAL SERVICES OF ILLINOIS, INC. RISE CENTER II 34 CENTRAL PARK DR STE 4 O'FALLON, IL 62269-1784		HARVEY D CANTRELL DENNIS H PEA SR 1331 S CLINT RD CASEYVILLE, IL 62232	

I have carefully read this entire Loan Agreement And Disclosure Statement and all related documents which include the Insurance Disclosure Summary, Truth In Lending Insurance Disclosures and Personal Property Appraisal Form (provided separately if applicable), all of which collectively constitute the "Agreement." This Loan Agreement and Disclosure Statement is divided into four sections: A. Truth In Lending Disclosures; B. Loan Terms And Conditions; C. Arbitration Agreement And Waiver Of Jury Trial and D. Entire Agreement/Notices/Signature. If I had any questions, I asked them before I signed these documents. By signing, I indicate my agreement to the statements, promises, terms, and conditions contained in the Agreement.

A. TRUTH IN LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE The cost of my credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost me.	AMOUNT FINANCED The amount of credit provided to me or on my behalf.	TOTAL OF PAYMENTS The amount I will have paid after I have made all payments as scheduled.
35.99%	\$ 7603.06	\$ 8254.32	\$ 15857.38

My Payment Schedule will be:

Number of Payments	Amount of Payments	When Payments Are Due
49	\$ 323.62	monthly beginning 08/08/16

LATE CHARGE: ☒ If any payment is not paid in full within 10 days after its due date, I will be charged 5.00 % of the entire amount of the payment, but not more than \$N/A or less than \$N/A.

☐ If any payment is not paid in full within days after its due date, I will be charged \$ if the entire scheduled payment exceeds \$ or \$ if the entire scheduled payment is \$ or less.

PREPAYMENT: If I pay off early: ☐ I may ☒ I will not have to pay a penalty for prepaying all or part of a loan's principal balance.
☐ I may ☒ I will not get a refund or credit of part of the finance charge for a prepayment in full. I will not receive a refund or credit for a partial prepayment.

SECURITY: I am giving Lender a security interest in: ☐ Unsecured ☐ Motor Vehicles ☐ Other Collateral

Year	Make	Model	Vehicle Identification No.

☒ Household items described on the Personal Property Appraisal Form, which I have signed and which has been delivered to me with this Agreement.

See the remainder of this Agreement for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds and penalties, if any.

ITEMIZATION OF AMOUNT FINANCED

Amounts paid to others on my behalf

1. \$ 304.32 Single Life Premium
 2. \$NONE
 3. \$NONE
 4. \$NONE
 5. \$NONE
 6. \$NONE
 7. \$NONE
 8. \$NONE
 9. \$NONE
 10. \$NONE
 11. \$
 12. \$
 13. \$
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 16. \$
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 18. \$
 19. \$
 20. \$
 21. \$ 6175.77

Paid To LIFE INSURANCE COMPANY *
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 Amount Paid on Prior Account with Lender

Amounts Paid to me

22. \$ 750.00 **
 23. \$ 1024.23
 24. \$
 25. \$
 26. \$
 27. \$

Paid To ME
 Paid To HARVEY D CANTRELL & DENNIS PEA
 Paid To
 Paid To
 Paid To
 Paid To

\$ 8254.32

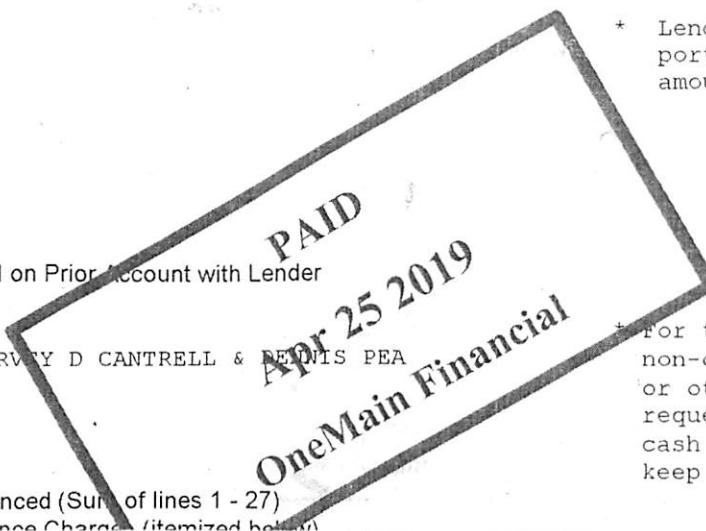
Amount Financed (Sum of lines 1 - 27)

\$NONE

Prepaid Finance Charge (Itemized below)

* Lender may retain a portion of these amounts.

* For the purchase of the non-credit insurance(s) or other product(s) I requested, or I may cash the check and keep the funds.



DATE OF LOAN. 07/08/16 (the date the Finance Charge is scheduled to begin to accrue).

CONTRACT RATE. 35.99% per year, which is the agreed interest rate.

PROMISE TO PAY. For value received, I promise to pay to the order of the Lender all amounts due under this Agreement in accordance with the Payment Schedule set forth in the TRUTH IN LENDING DISCLOSURES, and with all other terms of this Agreement, at Lender's address set forth in this Agreement, unless otherwise notified, until paid in full.

SECURITY INTEREST. To secure all amounts due or which become due under this Agreement and my performance of all other terms of this Agreement, I hereby grant Lender a security interest under the Uniform Commercial Code or other applicable law in: (a) the property identified in the "Security" disclosure of the TRUTH IN LENDING DISCLOSURES, including a purchase money security interest if property is being purchased with the proceeds hereof; (b) any substitutions or replacements of that property; and (c) the proceeds and products of that property ((a), (b), and (c) collectively referred to as the "Collateral"). I also hereby grant Lender a security interest in any unearned premiums from any credit insurance I have elected and purchased through Lender in connection with this transaction and any Required Insurance which protects the Collateral. Lender's security interest shall remain in effect, and subject to any modifications, renewals, extensions, and future advances thereof, until I have paid in full all amounts due under this Agreement. Notwithstanding any other provision of this Agreement, Lender is not granted, and will not have, a non-purchase money security interest in household goods, to the extent such a security interest would be prohibited by applicable law. I authorize Lender to sign and file financing statements covering the Collateral without my signature. I authorize Lender to file a copy of this Agreement as a financing statement when appropriate.

JOINT BORROWERS. If more than one Borrower is named above, all Borrowers agree that we are jointly and severally liable and that Lender may enforce this Agreement against all or any of us, but not in a combined amount exceeding the amount due.

CO-MAKERS (also referred to as CO-SIGNER(S)). If I am signing this Agreement as a Co-Maker, I understand that I am equally responsible with the Borrower(s). I agree that Lender may pursue me or any Co-Maker if this Agreement is in default. Unless required by law, Lender will not notify me if: (a) this loan is in default; (b) Lender agrees to accept different payment terms; (c) Lender releases any security interest; or (d) Lender releases any Borrower(s) or Co-Maker(s).

CREDIT INFORMATION. I authorize Lender to investigate my creditworthiness, and to obtain my credit report at any time, as permitted by law.

VOLUNTARY CREDIT INSURANCE/GROUP DEBTOR INSURANCE. As used in this Agreement, the term "credit insurance" includes credit life insurance, credit disability insurance, credit involuntary unemployment insurance, and the term "credit life insurance" includes group debtor life insurance, where offered. Lender's affiliate may provide the credit insurance that I voluntarily select. Lender and/or its affiliates expect to profit from my purchase of voluntary credit insurance and I consent to this.

REQUIRED INSURANCE. I am required to maintain insurance in types, amounts, terms and deductible levels acceptable to Lender ("Required Insurance"). The Required Insurance must keep the Collateral insured against hazards for which Lender requires insurance. Such coverage includes, but is not limited to, loss by theft, vandalism, collision, fire, and any other risks of loss that would either impair Lender's interest in the Collateral or adversely affect the value of the Collateral. I have the option of providing the Required Insurance through an existing policy of insurance owned or controlled by me, or through a policy obtained and paid for by me. I may purchase this Required insurance through any insurer, insurance agent, or broker of my choice that is acceptable to Lender. Lender may not decline to accept any insurance provided by me unless it is for reasonable cause. Examples of reasonable cause include, but are not limited to, the financial condition of the insurer and the amount or type of coverage chosen. My choice of insurer will not otherwise affect Lender's credit decision or my credit terms. The types, amounts, and deductible levels that Lender requires under this Agreement may change during the term of the Agreement. Required Insurance must: (a) include a lender's loss payable provision; (b) name Lender, its successors and/or assigns, as loss payee; (c) provide that such insurance will not be canceled or modified without at least fifteen (15) days prior written notice to the loss payee; and (d) not include any disclaimer of the insurer's liability for failure to give such notice. I shall promptly give to Lender satisfactory proof (in Lender's reasonable estimation) of all Required Insurance and all receipts of paid premiums and renewal notices.

I agree to keep my Required Insurance in force until all amounts that I owe Lender under this Agreement or the security instrument are paid in full, my account is terminated, and Lender releases or discharges its security interest. In case of damage to or loss of the Collateral, I agree to give prompt notice to Lender and the insurance carrier. If I fail to promptly notify or make proof of loss to the insurance carrier, Lender may (but is not required to) do so on my behalf.

If I do not keep Required Insurance under this Agreement in force at all times Lender may, but is not required to, in Lender's sole discretion, and at my expense, obtain insurance coverage to protect Lender's interest in the Collateral. I understand and agree that:

- A. Lender is under no obligation to obtain any particular type or amount of coverage.
- B. Lender-obtained insurance may, but need not, protect my interests.
- C. Lender-obtained insurance may, but need not, pay any claim I make.
- D. the cost of Lender-obtained insurance may be much more than the cost of insurance I could have obtained on my own.
- E. any amounts disbursed by Lender under this Section to obtain insurance shall become additional debt of mine under this Agreement, secured by this Agreement or the Security Instrument. This additional debt will bear interest at the Contract Rate from the date of placement and will be payable, with such interest, upon notice from Lender to me requesting payment.
- F. I am hereby authorizing Lender to release to, or obtain from, third parties any information necessary to monitor the status of Required Insurance.
- G. Lender-obtained insurance may be purchased from an affiliate of Lender.
- H. Lender, or its affiliate, may earn a profit by obtaining this insurance, to the extent permitted by applicable law.
- I. Lender may, at any time and at its sole option, cancel Lender-obtained insurance.
- J. Lender has a security interest in any unearned premiums from such insurance;

1. I am hereby absolutely assigning to Lender my rights I may have to unearned Lender-obtained insurance premiums; and

ONEMAIN
SUNRISE CENTER II
1334 CENTRAL PARK DR STE 4
O'FALLON, IL 62269-1784

Account Number: 00678981
Statement Date: Dec 19, 2021
Contractual Monthly Payment: \$434.40
Payment must be received on or before: Jan 03, 2022



3-761-53032-0000098-001-1-000-010-000-000

HARVEY D CANTRELL
DENNIS H PEA
457 E BELLEVILLE ST
NASHVILLE IL 62263-1881

Explanation of Amount Due	
Current Amount Due	\$434.40
Total Fees Charged	\$0.00
Past Due Amount	\$0.00
Total Amount Due	\$434.40

If you cannot make your payment on or before the due date please contact the branch listed on your statement.



Please refer questions or requests for money by calling (618) 624-7015. You may also contact us at www.onemainfinancial.com or the address above. Please include your name and account number on any correspondence.

Activity Since Last Statement

Account Summary	Date	Amount	Principal	Interest	Late Fees	Other Fees	Balance is not payoff amount, call us for payoff amount. Balance
Previous Balance							\$8,614.98
Payment - Thank You	Dec 03, 2021	\$434.40	\$180.41	\$253.99			\$8,434.57

YOUR ACCOUNT IS A MONTHLY DIRECT PAY PLAN. YOUR NEXT MONTHLY PAYMENT OF \$434.40 WILL BE DEBITED FROM YOUR BANK ACCOUNT ON 01/03/2022.

IF YOU HAVE AUTHORIZED DIRECT PAY OR OTHER ELECTRONIC PAYMENTS, THE AMOUNT WE ACTUALLY DEBIT OR CHARGE MAY BE LOWER IF THE SCHEDULED PAYMENT IS MORE THAN YOUR PAYOFF AMOUNT ON THE PAYMENT DATE.

FOR QUESTIONS ABOUT YOUR PURCHASED OPTIONAL INSURANCE OR OTHER PRODUCTS, PLEASE CALL 1-800-307-0048. IF YOU WOULD LIKE TO CANCEL YOUR PRODUCTS, CALL 1-888-625-7544.



NEED ADDITIONAL CASH? JUST CHECK THE BOX ON THE PORTION BELOW AND RETURN WITH YOUR PAYMENT. WE'LL CALL AS SOON AS WE RECEIVE YOUR REQUEST. OR CALL OUR OFFICE TODAY AT (618) 624-7015 TO APPLY.

Page 1 of 2

All loans are subject to normal credit policy.

Retain this portion for your records

DPAY21

☐ CHECK HERE FOR SPECIAL PAYMENT APPLICATION AND/OR ADDRESS CORRECTION ON BACK.

ONEMAIN
SUNRISE CENTER II
1334 CENTRAL PARK DR STE 4
O'FALLON, IL 62269-1784

OneMain
Financial.

HARVEY D CANTRELL
DENNIS H PEA
457 E BELLEVILLE ST
NASHVILLE IL 62263-1881

Account Number:	292500678981	
On Time Payment:	\$434.40	Due on or before Jan 03, 2022
Late Payment:	\$456.12	Pay after Jan 13, 2022
Enclosed is my additional payment for	\$	
<input type="checkbox"/> Your account is enrolled in DirectPay.		

ONEMAIN
P.O. BOX 740594
CINCINNATI OH 45274-0594



2925006789810000434400000434400000456120008434570000434403042520190067898125316

- Send check or money order via U.S. Mail or Overnight Mail to the payment address on the front of the billing coupon. **Checks received after 5:00 p.m. local time at the payment address on the front of the billing coupon will be credited as of the next business day.**
- If you have authorized Direct Pay or other electronic payments, the amount we actually debit or charge may be lower if the scheduled payment is more than your payoff amount on the payment date

- **Pay by Interactive Phone Service Terms** - Call us at 800-290-7002 to pay by interactive phone service. By using the interactive phone service and providing the last 4 digits of your social security number, you authorize OneMain to electronically debit your bank account and, if necessary, electronically credit your bank account to correct erroneous debits. OneMain reserves the right to terminate or change the terms of the interactive phone service at any time.

NOTICE: If you are currently entitled to the protections of the United States Bankruptcy Code (11 U.S.C. §§ 362; 524) regarding the loan account which is the subject matter of this letter, the following applies to you: **THIS COMMUNICATION IS NOT AN ATTEMPT TO COLLECT OR RECOVER ANY AMOUNTS OWED IN VIOLATION OF THE BANKRUPTCY CODE AND IS FOR INFORMATIONAL PURPOSES ONLY.** Any payments made on a loan which has been discharged in bankruptcy are voluntary.

References

ONEMAIN
SUNRISE CENTER II
1334 CENTRAL PARK DR STE 4
O'FALLON, IL 62269-1784

Account Number: 00678981
Statement Date: Nov 18, 2021
Contractual Monthly Payment: \$434.40
Payment must be received on or before: Dec 03, 2021



0-761-51567-0000119-001-1-000-010-000-000

HARVEY D CANTRELL
DENNIS H PEA
457 E BELLEVILLE ST
NASHVILLE IL 62263-1881

Explanation of Amount Due	
Current Amount Due	\$434.40
Total Fees Charged	\$0.00
Past Due Amount	\$0.00
Total Amount Due	\$434.40

If you cannot make your payment on or before the due date please contact the branch listed on your statement.



Please refer questions or requests for money by calling (618) 624-7015. You may also contact us at www.onemainfinancial.com or the address above. Please include your name and account number on any correspondence.

Activity Since Last Statement

Account Summary	Date	Amount	Principal	Interest	Late Fees	Other Fees	Balance
Previous Balance							\$8,781.84
Payment - Thank You	Nov 03, 2021	\$434.40	\$166.86	\$267.54			\$8,614.98

Balance is not payoff amount, call us for payoff amount.

YOUR ACCOUNT IS A MONTHLY DIRECT PAY PLAN. YOUR NEXT MONTHLY PAYMENT OF \$434.40 WILL BE DEBITED FROM YOUR BANK ACCOUNT ON 12/03/2021.

IF YOU HAVE AUTHORIZED DIRECT PAY OR OTHER ELECTRONIC PAYMENTS, THE AMOUNT WE ACTUALLY DEBIT OR CHARGE MAY BE LOWER IF THE SCHEDULED PAYMENT IS MORE THAN YOUR PAYOFF AMOUNT ON THE PAYMENT DATE.

OUR PRIVACY NOTICE FOR YOUR LOAN ACCOUNT IS ENCLOSED. TO LIMIT OUR SHARING OF YOUR INFORMATION AS DESCRIBED IN THE NOTICE, CALL US AT (888) 453-5230.



GO PAYMENT FREE UNTIL JAN 2022 WHEN YOU RENEW YOUR LOAN NOV 17 TO 30. WRAP UP THE YEAR WITH EXTRA MONEY FOR FAMILY GATHERINGS OR OTHER EXPENSES. IF YOU CHOOSE TO DELAY YOUR FIRST LOAN PAYMENT, YOU WILL OWE ADDITIONAL INTEREST UNDER YOUR NEW LOAN.

Page 1 of 3

All loans are subject to normal credit policy.

Retain this portion for your records

ALPN21 CSHBK21 FCAD21



CHECK HERE FOR SPECIAL PAYMENT APPLICATION AND/OR ADDRESS CORRECTION ON BACK.

ONEMAIN
SUNRISE CENTER II
1334 CENTRAL PARK DR STE 4
O'FALLON, IL 62269-1784

OneMain
Financial.

HARVEY D CANTRELL
DENNIS H PEA
457 E BELLEVILLE ST
NASHVILLE IL 62263-1881

Account Number:	292500678981		
On Time Payment:	\$434.40	Due on or before	Dec 03, 2021
Late Payment:	\$456.12	Pay after	Dec 13, 2021
Enclosed is my additional payment for	\$		
<input type="checkbox"/> Your account is enrolled in DirectPay.			

ONEMAIN
P.O. BOX 740594
CINCINNATI OH 45274-0594



2925006789810000434400000434400000456120008614980000434403042520190067898125316

- Send check or money order via U.S. Mail or Overnight Mail to the payment address on the front of the billing coupon. **Checks received after 5:00 p.m. local time at the payment address on the front of the billing coupon will be credited as of the next business day.**
- If you have authorized Direct Pay or other electronic payments, the amount we actually debit or charge may be lower if the scheduled payment is more than your payoff amount on the payment date

- **Pay by Interactive Phone Service Terms** - Call us at 800-290-7002 to pay by interactive phone service. By using the interactive phone service and providing the last 4 digits of your social security number, you authorize OneMain to electronically debit your bank account and, if necessary, electronically credit your bank account to correct erroneous debits. OneMain reserves the right to terminate or change the terms of the interactive phone service at any time.

NOTICE: If you are currently entitled to the protections of the United States Bankruptcy Code (11 U.S.C. §§ 362; 524) regarding the loan account which is the subject matter of this letter, the following applies to you: THIS COMMUNICATION IS NOT AN ATTEMPT TO COLLECT OR RECOVER ANY AMOUNTS OWED IN VIOLATION OF THE BANKRUPTCY CODE AND IS FOR INFORMATIONAL PURPOSES ONLY. Any payments made on a loan which has been discharged in bankruptcy are voluntary.

[illegible]